



Board of Contract and Supply

Regular Meeting

~ Agenda ~

Monday, April 7, 2014

2:00 PM

City Council Chambers (3rd Floor)

**A. COMMUNICATION FROM DEPARTMENT OF PUBLIC PROPERTY,
DIVISION OF PURCHASING, RECOMMENDING THE FOLLOWING
WITH APPROVAL OF DIRECTORS AND/OR REPRESENTATIVES
OF RESPECTIVE DEPARTMENTS.**

1. From Robert McMahon, Superintendent, Department of Parks and Recreation:

Dated March 28, 2014, recommending R.A.D. Sports, low bidder, for Joslin Park Synthetic Turf Soccer Field, in a total amount not to exceed \$199,828.00. (Minority Participation is 0%) (CBDG; WARD 15 IMPROVEMENT FUNDS)

2. Dated March 31, 2014, recommending Cassisi II, Inc., low bidder, for Roger Williams Park Botanical Gardens-2014-Landscape Improvements, in a total amount not to exceed \$274,132.00. (Minority Participation is 0%) (819-819-53500)

3. From Alan Sepe, Director of Operations, Public Property and Purchasing:

Dated April 2, 2014, recommending Fusion Graphix, sole bidder, for 2,000 Silkscreened Earth Day T-Shirts, in a total amount not to exceed \$2.88/each for a total award of \$5,760.00. (Minority Participation is 0%) (DPW REVOLVING)

4. From Colonel Hugh T. Clements, Jr., Chief of Police, Providence Police Department:

Dated March 27, 2014, recommending Jasper Engines & Transmission, low bidder, for Two (2) Remanufactured Long Block Engines, in a total amount not to exceed \$5,618.00. (Minority Participation is 0%) (101-302-54700)

5. From Ricky Caruolo, Acting General Manager, Water Supply Board:

Dated March 31, 2014, recommending the following bidders, for Permanent Road Restoration to Restore Roads for the Providence Water Supply Board (Blanket 2014-2016), in a total amount not to exceed \$650,000.00 per year. (Minority Participation is 20%) (601-220-53455) (REQUIRES CITY COUNCIL APPROVAL)

Duarte Corporation
International Paving

6. **From Judith Petrarca, Purchasing Administrator, School Department:**

Dated March 28, 2014, recommending Tri-State Communications, sole bidder, for Telephone Repairs/Installation Services-Blanket Order-3 Year Contract/Support Services-Local-School Department, in a total amount not to exceed \$65,000.00 a year for 3 years. (Minority Participation is 0%) (LOCAL)

7. Dated March 28, 2014, recommending PMA Industries, Inc., sole bidder, for Repair/Maintenance/Installation Services for Clocks/Intercoms/PAs and Bells at Woods, Fortes and Veazie Elementary Schools-3 Year Bid/Office of Technology-Local, in a total amount not to exceed \$15,000.00 per year for 3 years. (Minority Participation is 0%) (LOCAL)

8. Dated March 28, 2014, recommending Custom Computer Specialists, Inc., low bidder, for RFP for Upgrade System Center Configuration/Office of Technology-Local, in a total amount not to exceed \$13,000.00. (Minority Participation is 0%) (LOCAL)

9. Dated March 26, 2014, recommending Enterprise Printing & Products, low bidder, for Printing of Graduation Booklets/Local, in a total amount not to exceed \$5,795.00. (Minority Participation is 100%) (LOCAL)

10. Dated March 26, 2014, recommending D.M. Lonergan Paint & Wallpaper, Inc., sole bidder, for Carpet and Flooring Materials-3 Year Contract/Plant Maintenance & Operations/Local, in a total amount not to exceed \$25,000.00 per year for 3 years. (Minority Participation is 0%) (LOCAL)

COMMUNICATIONS

11. **From Jim Silveria, CIO, Information Technology:**

Chief Information Officer Silveria, under date of March 25, 2014, requesting approval to continue services with Velocity Technology Solutions, Inc., to provide training and to implement several new Lawson modules to streamline the city's reporting, payroll entry and pension loan process, for a period of two years to allow completion of the proposed tasks, in a total amount not to exceed \$150,000.00. (101-204-53401)

12. **From Steven Pare, Commissioner, Office of the Commissioner of Public Safety:**

Commissioner of Public Safety Pare, under date of March 25, 2014, requesting approval to maintain the annual service and support contracts, with KRONOS, for software used by the Fire Department, Communications and Police Department for time tracking an attendance reporting, for the period of May 1, 2014 through April 30, 2015, in a total amount not to exceed \$27,670.59. (101-301-52911)

13. **From William Bombard, Acting Director, Department of Public Works:**

Acting Director of Public Works Bombard, under date of April 2, 2014, requesting approval to Piggyback the Rhode Island Department of Transportation Contract 2013-CR-087, with Sealcoating, Inc., for cracksealing streets throughout the City of Providence, in a total amount not to exceed \$100,000.00. (ROAD BOND FUND)

14. Acting Director of Public Works Bombard, under date of April 2, 2014, requesting approval of a Change Order No. 2, with Vanasse Hangen Brustlin, Inc., for Engineering Consulting Services Road Improvement Projects Phase 3, in the amount of \$25,000.00, for installing groundwater monitoring wells on Valley Street and video inspection of sewer lines at various locations on roads in the paving plan where there are visible sinkholes, in a total new adjusted amount not to exceed \$1,008,620.00. (ROAD BOND FUNDS)

15. Acting Director of Public Works Bombard, under date of March 26, 2014, requesting approval to increase the award with Rehig Pacific Company, for Garbage and Recycling Carts, in the amount of \$12,100.00, to replenish the supply of garbage and recycling cans due to the amount of cans that are being replaced for the public, for a total new adjusted amount not to exceed \$43,100.00. (621-621-53500 and 1-101-506-52385)

16. Acting Director of Public Works Bombard, under date of March 20, 2014, requesting approval of a Change Order with Ocean State Signal Company, for Purchase and Repair of Traffic Signal Equipment, in the amount of \$1,678.00, to replace two pedestrian pole assemblies that were damaged by unknown/uninsured motorists, in a new total adjusted amount not to exceed \$26,678.00. (101-305-52911-0000)

17. Acting Director of Public Works Bombard, under date of March 31, 2014, requesting approval of additional funds for Elgin Sweeper Parts, with CN Wood, in the amount of \$10,000.00, to cover the cost of sweeper parts until the end of the year, in a total new adjusted amount not to exceed \$22,000.00. (1-101-515-52912)

18. **From Peter Gaynor,, Providence Emergency Management Agency + Office Of Homeland Security:**

Director of Emergency Management Agency & Office of Homeland Security Gaynor, under date of March 24, 2014, requesting approval to purchase office furniture for the Training Center, with W.B. Mason under the Cooperative Purchasing Network (TCPN) pricing, in a total amount not to exceed \$40,000.00. (REQUIRES CITY COUNCIL APPROVAL)

19. **From Ricky Caruolo, Acting General Manager, Water Supply Board:**

Acting General Manger of Water Supply Board Caruolo, under date of March 28, 2014, requesting approval to continue to engage the services of Cox Business Services and Verizon to continue to provide telephone, data, fiber optic communication lines and connectivity, in a total amount not to exceed \$190,000.00 per year. (Minority Participation is 0%) (610-410-52415)

20. **From Judith Petrarca, Purchasing Administrator, School Department:**

Purchasing Administrator Petrarca, under date of March 26, 2014, requesting approval for the School Department/Office of Special Education/Programs-IDEA, to enter into a contract with CBS Therapy, for direct physical therapy services to students enrolled in Special Education, in a total amount not to exceed \$56,850.00. (Minority Participation is 0%) (IDEA) (REQUIRES CITY COUNCIL APPROVAL)

21. Purchasing Administrator Petrarca, under date of March 26, 2014, requesting approval of a Change Order No. 1 for the School Department/Plant Maintenance & Operations/Local, with L. Sweet Lumber Company, for Lumber, in the amount of \$10,000.00 to be used for purchases for the balance of 2013-2014, for a total new adjusted amount not to exceed \$45,000.00. (Minority Participation is 0%) (LOCAL)

22. Purchasing Administrator Petrarca, under date of March 20, 2014, requesting approval for the School Department to continue to use EA Engineering Service and Technology, Inc., for monitoring of the air quality at the Alvarez High School Parcel B, in a total amount not to exceed \$46,700.00 for the 2014-2015 school year. (Minority Participation is 0%) (LOCAL) (REQUIRES CITY COUNCIL APPROVAL)

23. Purchasing Administrator Petrarca, under date of March 27, 2014, requesting approval for a Change Order No. 3, for the School Department/Plant Maintenance/Local and Department of Public Property, with Otis Elevator, in the amount of \$10,000.00, to be used for any repairs needed to the elevators that are not covered under the existing contract, for revised overall total not to exceed \$254,008.92 and a revised total for the School Department not to exceed \$191,358.92 for 35 months. (Minority Participation is 0%) (LOCAL)

B. OPENING OF BIDS:

1. **Department of Parks and Recreation:**
CEMENT BURIAL LINERS - VARIOUS SIZES WITH FLAT LIDS.
2. **Department of Parks and Recreation:**
2015 FORD F-550 TRUCK WITH REFUSE BODY, OR EQUAL.

3. **Department of Parks and Recreation:**
6 (SIX) 2015 FORD F450, 2-3YD DUMP TRUCKS WITH STAINLESS STEEL SANDER & CHUTE AND 9' PLOW, OR EQUAL.
4. **Department of Parks and Recreation:**
ESEK HOPKINS HOMESTEAD 2014 BUILDING RENOVATIONS.
5. **Department of Parks and Recreation:**
CATERING SERVICES AT ROGER WILLIAMS PARK.
6. **Public Property and Purchasing:**
MASTER LEASE FINANCING-FINANCE.
7. **Department of Public Works:**
LUONGO SQUARE STREETSCAPE IMPROVEMENTS.
8. **Providence Fire Department:**
COMPRESSOR MAINTENANCE & REPAIRS-AIR SUPPLY.
9. **Providence Police Department:**
CAGES FOR NEW ANIMAL CONTROL VANS.
10. **Water Supply Board:**
RENTAL AND CLEANING OF UNIFORMS (BLANKET 2014-2019).
11. **Water Supply Board:**
REPLACEMENT/REHABILITATION OF WATER MAINS AND APPURTENANCES AND ASSOCIATED PERMANENT RESTORATION OF STREETS AND SIDEWALKS WITHIN THE PROVIDENCE WATER SUPPLY BOARD'S DISTRIBUTION SYSTEM (PW PROJECT 20121-CONTRACT 7).
12. **School Department:**
RFP FOR FREELANCE WRITER/OFFICE OF COMMUNICATIONS/FEDERAL PROGRAMS-TITLE I.
13. **School Department:**
RFP FOR DATA NETWORK CABLING/TECHNOLOGY-LOCAL.
14. **School Department:**
RFP FOR ASSISTIVE TECHNOLOGY SERVICES-3 YEAR CONTRACT-SPECIAL ED/FEDERAL PROGRAMS-IDEA.
15. **School Department:**
RFP FOR ORIENTATION AND MOBILITY SERVICES-3 YEAR CONTRACT-SPECIAL ED/FEDERAL PROGRAMS-IDEA.
16. **School Department:**
RFP AUTISM SPECIALIST/BEHAVIOR ANALYST-3 YEAR CONTRACT-SPECIAL ED./FEDERAL PROGRAMS-IDEA.

17. **School Department:**
RFP FOR OCCUPATIONAL THERAPY SERVICES-3 YEAR
CONTRACT-SPECIAL ED./FEDERAL PROGRAMS-IDEA & LOCAL.
18. **School Department:**
RFP FOR STUDENT AGENDAS/FEDERAL PROGRAMS-TITLE I.
19. **School Department:**
RFP FOR MULTI-LINGUAL INTERPRETER/TRANSLATION
SERVICES-3 YEAR CONTRACT-SPECIAL ED./FEDERAL
PROGRAMS-IDEA.
20. **School Department:**
COURIER SERVICE-BLANKET ORDER-3 YEAR
CONTRACT/CONTROLLER'S OFFICE & CENTRAL SUPPLY-
LOCAL.
21. **School Department:**
RFP FOR PHYSICAL THERAPY SERVICES-3 YEAR
CONTRACT/SPECIAL ED./FEDERAL PROGRAMS-IDEA & LOCAL.

C. ADVERTISEMENTS

TO BE OPENED ON MONDAY, APRIL 21, 2014:

DEPARTMENT OF PARKS AND RECREATION

ROGER WILLIAMS PARK MUSEUM CEILING RENOVATIONS:
CIRCLE OF THE SEA EXHIBIT SPACE.

ROGER WILLIAMS PARK CASINO PHASE II PORCH RAILING
IMPROVEMENTS.

TO BE OPENED ON MONDAY, MAY 5, 2014:

DEPARTMENT OF ART, CULTURE & TOURISM

SOUND, LIGHTING, AND BACKLINE REINFORCEMENT IN
WATER PLACE PARK FOR SIX (6) OUTDOOR CONCERTS ON
JUNE 20, JUNE 27, JULY 11, JULY 18, JULY 25 AND AUGUST 1,
2014.

DEPARTMENT OF INSPECTIONS AND STANDARDS

DEMOLITION OF 31 HAMILTON STREET, A THREE STORY
WOOD STRUCTURE.

DEPARTMENT OF PARKS AND RECREATION

ROGER WILLIAMS PARK WOOD AND TREE DEBRIS REMOVAL
2014.

STREET TREE RISK ASSESSMENT 2014.

DEPARTMENT OF PUBLIC PROPERTY AND PURCHASING

TOWING SERVICES (BLANKET CONTRACT 2014-2016).

AUTOMOTIVE TIRES FOR ALL APPLICATIONS (BLANKET
CONTRACT 2014-2016).

AUTOMOTIVE BATTERIES (BLANKET CONTRACT 2014-2016).

AUTOMOTIVE GLASS (BLANKET CONTRACT 2014-2016).

AUTOMOTIVE OILS AND LUBRICANTS (BLANKET CONTRACT
2014-2016).

ROOF REPAIR (BLANKET CONTRACT 2014-2016).

CARPENTRY SERVICES (BLANKET CONTRACT 2014-2016).

PROVIDENCE POLICE DEPARTMENT

FORTY (40) 2014/2015 FORD UTILITY POLICE INTERCEPTORS.

TICKET BOOKS.

WORKFORCE SOLUTIONS OF PROVIDENCE/CRANSTON

SUMMER YOUTH WORK EXPERIENCE PROGRAM SERVICES.

WATER SUPPLY BOARD

EMERGENCY MASS COMMUNICATIONS/NOTIFICATION
SERVICES (BLANKET 2014-2017).

SCHOOL DEPARTMENT

RFP FOR PARENT/FAMILY SERVICE LIAISON AT ALFRED LIMA SCHOOL/FEDERAL PROGRAMS-TITLE I.

RFP FOR CLASSICAL HIGH SCHOOL AUDITORIUM SOUND AND LIGHTING REFURBISHMENT/FEDERAL PROGRAMS-CHAMPLIN FOUNDATION GRANT/CLASSICAL ALUMNI ASSOCIATION. (A MANDATORY PRE-BID MEETING WILL BE HELD ON APRIL 16, 2014 AT 10:00 AM AT CLASSICAL HIGH SCHOOL, 770 WESTMINSTER STREET, PROVIDENCE, RI 02903)

PER ORDER THE BOARD OF CONTRACT AND SUPPLY

Mayor Angel Taveras, Chairman

The foregoing Committee may seek to enter into Executive Session.

Offices and City Council Chambers are accessible to individuals with disabilities. If you are in need of interpreter services for the hearing impaired, please contact the Office of Neighborhood Services at 421-7768 not less than 48 hours in advance of the hearing date.